

STATE OF LOUISIANA
SOUTHEASTERN LOUISIANA UNIVERSITY
HAMMOND, LOUISIANA

A Member of the University of Louisiana System

INVITATION TO BID

TO
FURNISH AND DELIVER MEDICAL SUPPLIES
TO THE SOUTHEASTERN HEALTH CENTER

ISSUING AGENCY: Southeastern Louisiana University
Purchasing Department
SLU 10800
Hammond, LA 70402

DIRECTOR OF PURCHASING: Ed Gautier

PROCUREMENT SPECIALIST: Janet S. Danna
Telephone: (985) 549-5414

REQUESTER: Vera Williams
Telephone: (985) 549-2241

RELEASE DATE: April 26, 2010

BID OPENING DATE: May 19, 2010

BID OPENING TIME: 2:00 p.m., Central Time

BID OPENING LOCATION: Southeastern Louisiana University
Purchasing Department
Property Control & Supply Building
North Oak Street Maintenance Complex
Hammond, Louisiana

NOTE: THIS SOLICITATION IS A SEALED BID AND MUST BE RETURNED BY MAIL OR DELIVERED IN PERSON. BID RESPONSE FORMS CANNOT BE FAXED AND ANY FAX RESPONSES SHALL BE REJECTED.

This ITB is available in electronic form at <http://wwwprd.doa.louisiana.gov/osp/lapac/pubmain.asp> It is available in PDF format or in printed form by submitting a written request to the Procurement Specialist listed above. It is the Bidder's responsibility to check the Office of State Purchasing LaPAC website frequently for any possible addenda that may be issued. Southeastern is not responsible for a bidder's failure to download any addenda documents required to complete an Invitation to Bid.

TO: Louisiana Veteran-Owned and Service-Connected Disabled Veteran-Owned Small Entrepreneurships

RE: Veteran Initiative – Act 167 of the 2009 Legislative Session

➤ **ARE YOU ELIGIBLE FOR PARTICIPATION?**

- Are you a veteran-owned small entrepreneurship or a service-connected disabled veteran-owned small entrepreneurship in accordance with documentation from the United States Department of Veterans Affairs or the Louisiana Department of Veterans Affairs?
- Are you a Louisiana domiciled business?
- Do you have less than fifty (50) full-time employees?
- Are your annual gross revenue receipts \$5,000,000 or less (for construction) or \$3,000,000 for (non-construction) for each of the previous 3 tax years?

If your answers are yes, your company may be eligible for participation in the Louisiana Veteran-Owned and Service-Connected Disabled Veteran-Owned Small Entrepreneurship Program, also known as the Veteran Initiative.

➤ **WHAT IS THE VETERAN INITIATIVE?**

The Veteran Initiative, created by LRS 39:2171 through 2179 and LRS 51:931, provides additional opportunities for certified Louisiana-based small entrepreneurship to participate in contracting and procurement with the State. Key features of the program are:

- This is a goal-oriented program
- It is race and gender neutral
- Participation is restricted to Louisiana-based certified veteran-owned and service-connected disabled veteran-owned small entrepreneurship

The rules governing the implementation of the program are located at <http://www.doa.louisiana.gov/osp/se/se.htm>

➤ **WHY IS CERTIFICATION IMPORTANT?**

Certification is required for your participation in the Veteran Initiative. Under this program, you may be given increased opportunity to participate in Louisiana state contracts. Certain contracts may be awarded to your business without competition. And, certification is one of the methods that the State of Louisiana will utilize as a basis for benchmarking for annualized procurement and contracting goals.

➤ **WHAT AGENCY IS RESPONSIBLE FOR CERTIFICATION?**

The Louisiana Department of Economic Development (LED) is responsible for certifying Small Entrepreneurships for participation in the program. The (LED) Small Business Certification System may be accessed at https://smallbiz.louisianafoward.com/index_2.asp. For additional information regarding certification, please contact the LED at (225) 342-3000.

➤ **WHAT IS THE ROLE OF THE DEPARTMENT OF VETERANS AFFAIRS?**

The Louisiana Department of Veterans Affairs is responsible for disseminating information on this program and other veterans' benefits to Louisiana veterans. Information on this program and other veterans' benefits can be accessed at www.vetaffaris.la.gov

The State of Louisiana is committed to the success of this program and encourages your participation.

NOTICE TO BIDDERS

Louisiana Revised Statute 39:1595 gives preference for all types of products produced, manufactured, or assembled in Louisiana. Southeastern may purchase such materials, supplies, products, provisions, or equipment which are produced, manufactured, or assembled in Louisiana, and which are equal in quality to other materials, supplies, products, provisions, or equipment, provided that all of the following conditions are met:

- (1) The cost of such items does not exceed the cost of other items which are manufactured, produced, or assembled outside the state by more than (10%) ten percent.
- (2) The vendor of such Louisiana items agrees to sell the items at the same price as the lowest bid offered on such items.
- (3) In cases where more than one bidder offers Louisiana items which are within ten percent of the lowest bid, the bidder offering the lowest bid on Louisiana items is entitled to accept the price of the lowest bid made on such items.

If your business qualifies to claim the Louisiana preference as outlined, this form shall be completed and returned with the Bid Response Form/s for consideration and application of any preferences claimed. Bidder to state the following for consideration:

State Bid Item #'s Qualifying	State Whether: Produced Manufactured Assembled	State LA Location (City/Town)

If more space is needed, this form may be duplicated and appended.

I certify the above information is an accurate statement and products claimed qualify for application of LA preference per LA R.S. 39:1595:

Name of Business: _____

Official Claiming: _____

Signature

Title

Date

SOUTHEASTERN LOUISIANA UNIVERSITY
HAMMOND, LOUISIANA

The Southeastern Louisiana University (SLU) Purchasing Department will receive sealed bids until 2:00 P.M. on the bid opening date specified in the solicitation document. No bid responses will be considered by the SLU Purchasing Department after 2:00 P.M. Beginning at that time, bids shall be publicly opened and read aloud to those present in the SLU Purchasing Department.

<p>Mail address: Southeastern LA University Purchasing Department SLU 10800 Hammond, LA 70402</p>	<p>Delivery: Southeastern LA University Purchasing Department Property Control & Supply Bldg 2400 North Oak St. Hammond, LA 70402</p>
---	---

Bids submitted are subject to LA R.S. 39:1551-1736; Purchasing Rules and Regulations; Executive Orders; General Conditions; any Special Conditions; and Specifications listed in the solicitation document.

The purpose of this solicitation is to set forth the requirements and specifications of Southeastern Louisiana University. The contents of this solicitation and the Bidder/ Vendor/ Contractor's bid response shall become contractual obligations if a contract (purchase order) ensues.

INSTRUCTIONS TO BIDDERS

- 1) **Bid Forms:** All written bids, unless otherwise provided for, must be submitted on, and in accordance with, forms provided, properly signed in ink by an authorized representative of the bidding entity. Bid prices shall be typewritten or in ink. Bids submitted in the following manner will not be accepted: (1) bid contains no signature indicating intent to be bound; (2) bid filled out in pencil; (3) photocopy of bidder's signature; and (4) bid sent by facsimile equipment. Price alterations to bid responses received before bid opening time will be considered provided the written price alteration has been received and time-stamped before bid opening time. Any other alterations of the bid response form or foreign conditions attached thereto may cause rejection of the bid response without further consideration.
- 2) **Standard of Quality:** Any product or service bid shall conform to all applicable Federal and State laws and regulations and specifications contained in the solicitation document. Unless otherwise specified in the solicitation document, any manufacturer's name, trade name, brand name, or catalog number used in the specifications is for the purpose of describing the quality level and characteristic required. Bidder should specify the brand and model number of the product offered in his bid. Bids not specifying brand and model number shall be considered as offering the exact products specified in the solicitation document.
- 3) **Descriptive Information:** Bidders proposing an equivalent brand or model should submit with the bid response information (such as illustrations, descriptive literature, technical data) sufficient for the University to evaluate quality, suitability, and compliance with the specifications of the solicitation document. Failure to submit descriptive information may cause bid to be rejected. Any change made to a manufacturer's published specification submitted for a product shall be verifiable by the manufacturer. If item(s) bid does not comply with specifications (including brand and/or product number), bidder should state in what respect the item(s) deviate. Failure to note exceptions on the response form will not relieve the successful bidder(s) from supplying the actual products requested.
- 4) **Bid Opening:** Bidders may attend the bid opening, but no information or opinions concerning the ultimate contract award will be given at the bid opening or during the evaluation process. Bids may be examined 72 hours after request is made. Information pertaining to completed files may be secured by visiting the SLU Purchasing Department during normal working hours. Written bid tabulations will not be furnished.
- 5) **Louisiana Preference:** Preference is hereby given to products produced, manufactured, harvested, grown or assembled in Louisiana which are equal in quality to products produced, manufactured, harvested, grown or assembled outside of Louisiana. The bidder shall state his right to claim the ten percent (10%) preference in his bid response and the bidder should state the respective Louisiana location where each qualifying item is produced, manufactured, harvested, grown or assembled.
- 6) **Signature Authority:** In accordance with LA Revised Statute 39:1594 (Act 121), the person signing the bid must be: (1) A current corporate officer, partnership member or other individual specifically authorized to submit a bid as reflected in the appropriate records on file with the Secretary of State; or (2) An individual authorized to bind the vendor as reflected by an accompanying corporate resolution or affidavit. By signing the bid, the bidder certifies compliance with the above.

GENERAL CONDITIONS

The SLU Purchasing Department reserves the right to award items separately, grouped or on an all-or-none basis and to reject any or all bids and waive any informalities.

- 1) **Prices:** Unless otherwise specified in the solicitation, bid prices shall be complete, including transportation and handling prepaid by the bidder to destination - SLU, Hammond, LA. Bids other than FOB destination may be rejected. Bid prices should be quoted in the unit of measure stated. Bid prices shall be firm for a minimum of thirty (30) calendar days, unless otherwise specified by

SLU in the solicitation document.

- 2) **Payment Terms:** Cash discounts for less than 30 days may be offered, but will not be considered in determining awards. Bids containing "payment in advance" or "COD" requirements may be rejected. Payment is to be made within 30 days after receipt of properly executed invoice or delivery, whichever is later.
- 3) **Delivery:** Bids may be rejected if the delivery time indicated is longer than that specified in the solicitation document.
- 4) **Taxes:** Bidder is responsible for including all applicable taxes in the bid price. The University is currently exempt from Louisiana State Sales and Use Taxes, and local parish and city taxes. An exemption certificate for state sales and use tax can be provided upon request.
- 5) **New Products:** Unless specifically called for in the solicitation document, all products for purchase must be new, never previously used, and the current model and/or packaging. No remanufactured, demonstrator, used or irregular product will be considered for purchase unless otherwise specified in the solicitation document. The manufacturer's standard warranty will apply unless otherwise stated in solicitation.
- 6) **Default of Contractor:** Failure to deliver within the time specified in the solicitation document will constitute a default and may cause cancellation of the contract. Where the University has determined the contractor to be in default, the state reserves the right to purchase any or all products or services covered by the contract on the open market and to charge the contractor with cost in excess of the contract price. Until such assessed charges have been paid, no subsequent bid from the defaulting contractor will be considered.
- 7) **Contract Cancellation:** The University shall have the right to cancel any contract, in accordance with Purchasing Rules and Regulations, for cause, including but not limited to, the following: (1) failure of the vendor to deliver within the time specified in the contract; (2) failure of the product or service to meet specifications, conform to sample quality, or to be delivered in good condition; (3) misrepresentation by the contractor; (4) fraud, collusion, conspiracy or other unlawful means of obtaining any contract with the state; (5) conflict of contract provisions with constitutional or statutory provisions of state or federal law; (6) any other breach of contract.
- 8) **Applicable Law:** All contracts shall be construed in accordance with and governed by the laws of the State of Louisiana.
- 9) **Equal Opportunity:** By submitting and signing this bid, bidder agrees that he will not discriminate in the rendering of services to and/or employment of individuals because of race, color, religion, sex, age, national origin, handicap, disability, veteran status, or any other non-merit factor.

A Member of the University of Louisiana System

Rvsd. 4/2009

SOUTHEASTERN LOUISIANA UNIVERSITY BID RESPONSE SIGNATURE FORM

BIDDER=S NAME: _____

TELEPHONE NO: _____ FAX NUMBER _____

ADDRESS: _____
MAILING CITY STATE ZIP

SCOPE: Furnish and deliver Medical Supplies to the Southeastern Louisiana University Health Center per specifications and requirements for the period July 1, 2010 to June 30, 2011, as requested. Undelivered quantities to be cancelled. Additional quantities to be ordered at the same quoted prices, if needed, through the contract period. Vendor to include the cost of transportation and handling in the unit price of each item – F.O.B. – Health Center, Hammond, Louisiana. **Bidders should respond to items with the knowledge that they may be purchased one time or several times during the contract term.**

The University Health Center treated 7,269 patients last fiscal year (July 2008 to June 2009) and 6,782 patients from July 2009 through April 19, 2010.

I/we do hereby acknowledge receipt of the following addenda (if any):

No. _____ Dated _____ No. _____ Dated _____

OTHER REQUIREMENTS:

- Bidder shall include the cost of transportation and handling in the unit price of each item offered - F.O.B. University, Hammond, LA.
- The bidder should attach illustrations and descriptive literature of the item(s) offered to the bid response form for evaluation purposes.
- The attached Instructions to Bidders / General Conditions shall be a part hereof.

TO THE VENDOR:

Whenever brand name specifications or catalogue numbers are used to describe the standard of quality, performance and other characteristics, the use of such specifications shall not restrict, unless otherwise specified, the submission of equivalent products.

THIS SOLICITATION IS A SEALED BID AND MUST BE RETURNED BY MAIL OR DELIVERED IN PERSON. BID RESPONSE FORMS CANNOT BE FAXED AND ANY FAX RESPONSES SHALL BE REJECTED.

TERMS: Net 30 Prox., F.O.B. University Receiving Station, Hammond, Louisiana.

TAXES: Any taxes, other than state sales and use tax, shall be included within the bidder=s unit price. The University is currently exempt from state sales and use tax.

THIS BID RESPONSE SUBMITTED BY:

AUTHORIZED OFFICER: _____
(Signature) (Print or Type Name)

TITLE: _____ DATE: _____

ITEM #	ITEM DESCRIPTION	PACKAGING/ SIZE	COMMENTS	QUANTITY PURCHASED 03/01/09 - 03/28/10	OFFERING PRODUCT #	PACKAGING	UNIT PRICE
1	A/B OTIC SOLUTION antipyrine/benzocain	15 ml		1			
2	ACCUCHECK CONTROL SOLUTION HI & LO	1 EACH PER BOX		1			
3	ACCUCHECK COMFORT CURVE STRIPS	50 BOX		2			
4	ALBUTEROL SULF. INHAL. 0.83%	25 VIALS / BOX	GENERIC ACCEPTABLE	5			
5	ALCHOHOL PREPS 2 PLY MEDIUM	200 / BOX		6			
6	ALMAG antacid packets 50 X 2 each/dimacid/alcalak	50 X 2	single dose packets	6			
7	AMMONIA INHALANT 1/3 CC	10 / BOX	GENERIC ACCEPTABLE				
8	ALOE VERA GEL W/ LIDOCAINE	8 OZ or smaller	GENERIC ACCEPTABLE				
9	ARISTOCORT A 0.1%/ TRIAMCINOLONE	15 GM	GENERIC ACCEPTABLE	6			
10	ARM SLING COTTON POUCH, VELCRO	ONE SIZE 12/box	will accept any color	1			
11	ASPIRIN BAYER BRAND IND 2 / PKT	250 PKTS / BOX	GENERIC ACCEPTABLE				
12	BACITRACIN ONTMENT 1/32 OZ FOIL PK	144 / BOX	GENERIC ACCEPTABLE				
13	BACTROBAN OINTMENT	30 GRAM TUBE	GENERIC ACCEPTABLE	1			
14	BACK PAIN OFF 2 / PKT	250 PACKETTES / BOX	GENERIC ACCEPTABLE				
15	BAND-AID FLEXIBLE FABRIC KNUCKLE			10			
16	BANDAGE,ELASTIC PEG PRESSURE	2' X 4/12 YDS 10 / BOX	SPECIFIC BRAND "PEG"	2			
17	BANDAGE, ELASTIC 3" X 5 YDS	10 / BOX	Ace type bandage	2			
18	BANDAGE, ELASTIC 4" X 5 YDS	10 / BOX	Ace type bandage	2			
19	BANDAID FLEXI-FABRIC J&J BRAND	50 / BOX 2" X 4"	MUST BE 2X4 OR LARGER	20			
20	BANDAIDS JOHN. &JOHN. BRAND	100/BOX 1" X3"		30			
21	BANACID TABS 2 / PKT (Or similar antacid single dose item)	150 PACKETTES / BOX	GENERIC ACCEPTABLE				
22	BENADRYL CAPS 25 MG	singe dose packets/ 120 box	GENERIC ACCEPTABLE	3			
23	BENADRYL CREAM 2%	1 OZ BOX	GENERIC ACCEPTABLE	5			
24	BENADRYL GEL	4 OZ BOTTLE	Clear gel preferred	2			
25	BENADRYL LIQUID 0.5MG/5ML	4 oz bottle	GENERIC ACCEPTABLE	7			
26	BENADRYL INJECTABLE 50MG/ML	1 ML SINGLE DOSE VIAL	GENERIC ACCEPTABLE	1			
27	BETADINE SOLN	16 OZ		4			
28	BETADINE SWABS	1 OR 2 PER PACK	12 per box				
29	BIOHAZARD BAGS 3.5 GALLON 24"X24"	100 / BOX	MUST BE RED				
30	BUTTERFLY WOUND CLOSURE STRIPS	100 / BOX					
31	CALADRYL LOTION	4 OZ BOTTLE	GENERIC ACCEPTABLE				
32	UNIV. CATH TRAYS, STERILE RUBBER, KENDALL	14 FRENCH					

ITEM #	ITEM DESCRIPTION	PACKAGING/ SIZE	COMMENTS	QUANTITY PURCHASED 03/01/09 - 03/28/10	OFFERING PRODUCT #	PACKAGING	UNIT PRICE
33	SORE THROAT SPRAY	4 OZ	GENERIC ACCEPTABLE	129			
34	CHEMSTRIPS REAGENT/URINALYSIS	10 SG 100 / BOX		5			
35	CITRUS II GERMICIDAL CLEANSER	22 OZ SPRAY BOTTLE					
36	CITRUS II GERMICIDAL CLEANSER	1 GALLON		5			
37	CLARITIN/loradamed TABS 10 MG	60 individual packets/BOX	GENERIC ACCEPTABLE	34			
38	CORTICOOL ANTI-ITCH GEL	144/BOX	individual dose sizes	2			
39	CLOTH TAPE 1"	12 / BOX					
40	COTTON BALLS	4000 / CASE		1			
41	COTTON TIP APPLICATORS 6"	100 / BOX	NON STERILE	5			
42	COUGH DROPS SUGAR FREE	300/BOX	will accept any color				
43	CRUTCHES/ALUMINUM/push button CHILD 4'0" -4'6"	PAIR					
44	CRUTCHES/ALUMINUM/push button YOUTH 4'6"-5'2"	PAIR					
45	CRUTCHES/ALUMINUM/push button ADULT 5'2" - 5' 10"	PAIR					
46	CRUTCHES/ALUMINUM/push button ADULT TALL 5'10"- 6' 6"	PAIR					
47	CRUTCH GRIPS, STANDARD	PAIR					
48	CRUTCH PADS EX THICK SPONGE RUB, STANDARD	PAIR					
49	CRUTCH TIPS, LARGE	PAIR					
50	DEBROX EAR SOLUTION			2			
51	DECOREL FORTE PLUS	50 X 2	individual packets	59			
52	DECUBITUS MEASURING GUIDE DISP	100 / PACKAGE		1			
53	DEFIB PADS ADULT 6"X4.25"	SET	for defibtech defibrillator				
54	DIFIBTECH STANDARD BATTERY PACK (DBP-1400)		MUST BE SPECIFIC BRAND				
55	DEPO MEDROL 80MG/CC/mdv methylprednisolone	5 ML VIAL	GENERIC ACCEPTABLE	22			
56	DIATEK PROBE COVERS #500 for thermometers	25/Box order per case		11			
57	DIPPER URINALYSIS CONTROL SOLN	LEVELS 1 &2- 6 TUBES/BOX		2			
58	DISPOSABLE THERMOTER (NEXTEMP)	100/BOX		40			
59	DISPENSING ENVELOPES 2 1/4"X3 1/2"	500 / BOX					
60	DONNATOL TABLETS	50 OR100 PER BOTTLE	GENERIC ACCEPTABLE				
61	DONNATOL ELIXIR	16 OZ	GENERIC ACCEPTABLE				
62	DRAPE- PATIENT 3 PLY TISSUE/WHITE	40X48 CASE 100		4			
63	EMETROL ANTI-NAUSEA ELIXIR	4 OZ	GENERIC ACCEPTABLE	27			
64	EPINEPHRINE 1:1000 injectable	VIAL	GENERIC ACCEPTABLE	1			
ITEM #	ITEM DESCRIPTION	PACKAGING/ SIZE	COMMENTS	QUANTITY PURCHASED 03/01/09 - 03/28/10	OFFERING PRODUCT	PACKAGING	UNIT PRICE

				03/28/10	#		
65	EPSOM SALT	16 OZ		7			
66	EYE OCCLUDER FOR VISUAL CHARTS			3			
67	EYEWASH SOLUTION FOR EMERGENCY STATION	32OZ. SOLUTION BOTTLE					
68	FINGER SPLINT PLASTIC LARGE	12 / BOX					
69	FINGER SPLINT PLASTIC MEDIUM	12 / BOX					
70	FIT TEST SOLUTION FT-12/3M SENSITIVITY & BITTER	CASE/6	respirator fit test equipment				
71	GAUZE SPONGE 4" X 4" NON STERILE	200 / BOX		13			
72	GAUZE STRETCH 2 INCH NON STERILE	10 PER PACK		3			
73	GLOVES LATEX EXAM POWDER FREE	100 SMALL 10box/case	MUST BE POWDER & LATEX FREE	1case			
74	GLOVES LATEX EXAM POWDER FREE	100 MEDIUM 10box/case	MUST BE POWDER & LATEX FREE	4			
75	GLOVES LATEX EXAM POWDER FREE	100 LARGE 10box/case	MUST BE POWDER & LATEX FREE	5			
76	GOWNS/PAPER EXAMINATION/WHITE	30 X 42 100/case		2			
77	GOWNS/PAPER EXAMINATION/WHITE	40X48 CASE 100		2			
78	GOWNS/PAPER EXAMINATION/WHITE	40X60 case 100		3			
79	HEPATITITS A VACCINE	5/box		2			
80	HEPATITIS B ENGERIX VACCINE	SINGLE VIALS 10 vials/box		10			
81	HIBICLENS	4 OZ BOTTLE	WILL ACCEPT SMALLER PACKAGING	0			
82	HYDROCORTISONE CREAM 1% IND PKT144PKTS / BOX	144 PKTS / BOX	GENERIC ACCEPTABLE	2			
83	HYDROGEN PEROXIDE	16 OZ					
84	IBUPROFEN TABS IND 2 / PKT	250 PKTS / BOX	GENERIC ACCEPTABLE	32			
85	IMMODIUM TABLETS/Diamode	SINGLE DOSE PACKETS	GENERIC ACCEPTABLE	14			
86	IODOFORM 5% PACKING STRIP	1/4 IN x 5 YARDS					
87	ISOPROPYL ALCOHOL 70%	16 OZ					
88	3GM LUBRIC. JELLY FOIL PACKS	144/BOX					
89	KOH 10%/POTASSIUM HYDROXIDE	30ML					
90	UNISTIK LANCETS DISPOSABLE /SAFETY FEATURE	26 GAUGE 100/BOX comfort					
91	UNISTIK LANCETS DISPOSABLE /SAFETY FEATURE	normal 2.4mm-yellow 100/box					
92	LIDOCAINE 1% MULTI DOSE VIAL	50 ML	GENERIC ACCEPTABLE				
93	LOMOTIL TABS	individual pack 100 box		1			
94	MASK, POCKET, DISPOSABLE	EACH	USED FOR RESUSCITATION				
ITEM #	ITEM DESCRIPTION	PACKAGING/ SIZE	COMMENTS	QUANTITY PURCHASED 03/01/09 - 03/28/10	OFFERING PRODUCT #	PACKAGING	UNIT PRICE

95	MEDICIDIN - D TABS 2 / PKT	250 PACKETTES / BOX		32			
96	MEDIKOF COUGH DROPS REFILL	600 / BOX		12			
97	MICROCOVER GLASSES 25 MM SQ1 OZ	120 / BOX		1			
98	MICROSCOPE SLIDES PLAIN 25X75X1 ROUND CORNERS	144 / BOX		1			
99	MINERAL OIL	6 OZ/BOTTLE					
100	MOTRIN LIQUID, CHILD	4 OZ BOTTLE	GENERIC ACCEPTABLE				
101	MS-AID MENSTRUAL RELIEF TABS 2/PK	250X2 PKTS		5			
102	MYGREX TABS IND 2 / PKT	150 PKTS / BOX		18			
103	MYLANTA BRAND LIQUID	24 OZ	GENERIC ACCEPTABLE	5			
104	MYOFLEX CREAM 2 OZ	2 OZ	GENERIC ACCEPTABLE	4			
105	N 95 MASK SMALL NOVEL 1500 Series						
106	N 95 MASK MEDIUM NOVEL 1500 Series						
107	N 95 MASK LARGE NOVEL 1500 Series						
108	NACL FOR IRRIGATION	100MI		5			
109	NASAL SPECULUM (DISPOSABLE)						
110	NEBULIZER MACHINE WITH FILTER	each					
111	NEBULIZER TUBING& T MOUTHPIECE	50 / CASE					
112	OBSTETRICAL ANTISEPTIC TOWELETTE	100/box		6			
113	OTOSCOPE 3.5V RECH. BATTERY	1 PER BOX NICKEL CAD.	WELCH (72200)	2			
114	OTOSCOPE RECHARGABLE. HANDLE/WELCH	1 ITEM each					
115	OTOSCOPE LAMP WELCH (No. 06500)	1 ITEM each	SPECIFIC BRAND				
116	OTOSCOPE LAMP WELCH (No. 03100-U)	1 ITEM each	SPECIFIC BRAND	1			
117	OTOSCOPE STANDARD 2.5 v SET	1 ITEM each		1			
118	OTOSCOPE SPECULA 52434U W/A DISP	4.2 MM 850 / BAG	for current otoscopes				
119	EMERGENCY OXYGEN TANK/ REFILLABLE	30 MINUTES OF OXYGEN	WITH HARD CARRY CASE				
120	REFILL FOR PORTABLE OXYGEN TANK ABOVE	EACH					
121	PAPER/ROLL EXAM TABLE 18 X 225 ft	CASE/12	FOR NEW BEDS	4			
122	PAPER TAPE 1" X 10 YDS						
123	PEPTO BISMOL LIQUID	8 OZ	GENERIC ACCEPTABLE	18			
124	PHENERGAN TABLETS 25MG	100 / BOTTLE	GENERIC ACCEPTABLE	2			
125	PHENERGAN INJECTABLE 25MG/ML	25 SINGLE DOSES/ BOX	GENERIC ACCEPTABLE	2			
126	PHENERGAN SUPPOSITORY 25MG	12 / BOX	GENERIC ACCEPTABLE	1			
127	PHILLIPS MOM BRAND LIQUID	16 OZ	GENERIC ACCEPTABLE				
ITEM #	ITEM DESCRIPTION	PACKAGING/ SIZE	COMMENTS	QUANTITY PURCHASED 03/01/09 - 03/28/10	OFFERING PRODUCT #	PACKAGING	UNIT PRICE
128	PHISOHEX LIQUID SOAP	8 OZ or smaller					

129	PILLOW CASES, TISSUE/DISPOSABLE	100 / CASE		2			
130	PLASTIC CUPS 3 OZ	2500 / CASE		1			
131	PLASTIC CUPS 5 OZ	2500 / CASE					
132	PREGNANCY TEST STRIPS, CLARITY	50 / BOX	WILL USE A SIMILAR BRAND	8			
133	PULSE OXYMETER DIGITAL FINGERTIP	each					
134	RAPID STREP A TEST	BOX 25		0			
135	RAPID STREP A CONTROL SWABS	BOX 12		0			
136	REFRESH PLUS EYE DROPS	0.4 ML / DOSE 30 / BOX	GENERIC ACCEPTABLE	10			
137	RES-Q-VAC	FSP 2000		0			
138	RESUSCITATOR, MANUAL W/MASK & flow diverter	EACH					
139	SAFETY GOGGLES	EACH					
140	SALINE NASAL SPRAY, SINGLE PATIENT USE	30 ML	GENERIC ACCEPTABLE	0			
141	SALINE SOLUTION STERILE 100ML OR SMALLER	EACH					
142	SANITARY PADS THIN MAX ABSORB.	288 / CASE					
143	SCISSORS, BANDAGE 4 1/2 vantage	each					
144	SCISSORS, BANDAGE 5 1/2 vantage	each					
145	SENSITIVITY SOLUTION FT-11						
146	SHARPS DISPOSAL SYSTEM/ WALL MOUNT 5qt. Container	EACH	attached glove dispenser				
147	SHARPS CONTAINER 3.3 QUART PLASTIC	EACH	SPECIFIC BRAND REQUIRED				
148	SHARPS CONTAINER, 5 QUART, TYCO/KENDALL 8509SA	EACH	SPECIFIC BRAND REQUIRED				
149	SHARPS CONTAINER , 5 QUART/BEMIS 175-030	EACH	SPECIFIC BRAND REQUIRED				
150	SILEXIN COUGH TABLETS(Guaifenesin)	150 X 2	individual packets	10			
151	SILVADENE CREAM 1%	50 GM	GENERIC ACCEPTABLE	2			
152	SILVER NITRATE APPLICATORS 75%.	POT. NITR. 25% 100 / BOX	GENERIC ACCEPTABLE				
153	SOF KLING CONFORMING BANDAGE	4" X 75" 12 / BOX					
154	SPECULUM VAGINAL SMALL/illuminated Welch Allyn	25/BOX	SPECIFIC BRAND ONLY	2			
155	SPECULUM VAGINAL/MEDIUM illuminate Welch Allyn	25/BOX	SPECIFIC BRAND ONLY	8			
156	SPECULUM VAGINAL/Lareg illuminated Welch Allyn	25/BOX	SPECIFIC BRAND ONLY	1			
157	Light replacement for Illumination system for vaginal speculums	1					
158	Illuminator system (vaginal) Welch Allyn						
ITEM #	ITEM DESCRIPTION	PACKAGING/ SIZE	COMMENTS	QUANTITY PURCHASED 03/01/09 - 03/28/10	OFFERING PRODUCT #	PACKAGING	UNIT PRICE
159	SPHYGMOMANOMETER ANEROID NON-LATEX ADULT LG	300MM HG/EACH		2			
160	SPHYGMOMANOMETER ANEROID NON-LATEX ADULT	EACH					

161	SPHYGMOMANOMETER ANEROID NON-LATEX CHILD	EACH					
162	SPHYGMOMANOMETER ANEROID NONLATEX SMALL	EACH					
163	STERILE OVAL EYE PAD 1 5/8	50 / BOX					
164	STERILE WATER 100ML BOTTLE/BAG	10 OR 12 PER CASE	no larger than 200 ml individ.				
165	STERI PADS 3" X3"	100 / BOX					
166	STERI PADS 4" X 4" J&J	100 / BOX					
167	STERI-STRIPS 1/2" X 3"	50 POUCHES/BOX					
168	STERI- STRIPS 1/4" X 3"	50 POUCHES/BOX					
169	STETHOSCOPE DUAL HEAD COMBO non chill rim 22" tubing	EACH		2			
170	SUDODRINE TABS IND PACKS 2 /sinus relief	500 / BOX	GENERIC ACCEPTABLE	12			
171	SUTURE REMOVAL KIT (disposable)			0			
172	SYRINGE ALLERGY 1CC	27G X 1/2" 100/ BOX	MUST BE SAFETY SYRINGE	23 (25 box)			
173	SYRINGE SURGUARD SAFETY SHEATH	25G X 5/8" 50/BOX	MUST BE SAFETY SYRINGE				
174	SYRINGE SURGUARD SAFETY SHEATH	22G X 1" 50/BOX	MUST BE SAFETY SYRINGE				
175	SYRINGE 3CC 23GX1" BRAND B-D	100 / BOX	MUST BE SAFETY SYRINGE	10			
176	SWABS/OB APPLICATORS, 8 INCH	100/box		2			
177	TAMPONS, REGULAR UNSCENTED	10 / BOX		10			
178	TAPE SURGICAL TRANSPORE 1"X10YDS	12 / BOX		2			
179	TAPE (DURAPORE 2 INCH)	6/BOX		2			
180	TELFA PADS 3" X 4" KENDALL	100 / BOX	ANY NON- ADHERENT PAD				
181	TETANUS & DIPHTHERIA TOXOID ADULT	15 DOSE VIAL		1			
182	THERMOMETER WELCH ALLYN SURE TEMP PLUS	EACH					
183	TIMER/ ELECTRONIC/SMALL POCKET SIZE	EACH					
184	TINCTURE OF BENZOIN	2 FLUID OUNCES					
185	TONGUE BLADES, WOODEN NON- STRL	500 / BOX		3			
186	TOWELS, PROFESSIONAL-GREEN	13"X18" 500/CASE					
187	TUBERSOL 10 DOSE VIAL	1ML/10 DOSES	aplisol acceptable	15			
188	TYLENOL TABS INDIVIDUAL 2/ PKT (APAP)	125 PKTS OF 2	GENERIC ACCEPTABLE	41			
189	URINE SPECIMEN CUPS,SCREW CAP non sterile	500 / CASE		2			
ITEM #	ITEM DESCRIPTION	PACKAGING/ SIZE	COMMENTS	QUANTITY PURCHASED 03/01/09 - 03/28/10	OFFERING PRODUCT #	PACKAGING	UNIT PRICE
190	VISCOUS LIDOCAINE 2%	100 ML / BOTTLE	GENERIC ACCEPTABLE	3			
191	WASTE CAN 32 QUART METAL- RED			1			
192	WELCH-VAGINAL ILLUMINATION SYSTEM HAS TRANSFORMER	EACH	ON/OFF SWITCH ON				

			HANDLE				
193	WELCH-BULB REPLACEMENT 4.6V FOR ILLUM. SYSTEM	SEE ABOVE each	SEE ABOVE				
194	Adacel vaccine	0.5ml 10/box		2			

NAME OF BIDDER _____ DATE_____